

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

4/6 RECEIVED

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S.D. SEC. of STATE
posted 10-29-02

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Electrical Workers Local 426 PAC

Complete Mailing Address 3509 S. Norton Ave.

Name of Person Making Report Steve Miller Daytime Phone (605) 336-0370

If you are a candidate, what office are you seeking _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Pre-General

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 10/26/02

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Steve Miller (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 10/29/02

Steve Miller
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 1st day of
November, 2002
Joyce Hazeltime

SECRETARY OF STATE

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. The document also mentions the need for regular audits to ensure that all financial data is correctly recorded and reported.

In the second part, the document outlines the procedures for handling financial transactions. It details the steps involved in recording income and expenses, as well as the process for reconciling bank statements. The document also discusses the importance of maintaining separate accounts for different departments or projects.

The third part of the document focuses on the management of assets. It describes the process for identifying, recording, and valuing assets, as well as the procedures for disposing of assets. The document also mentions the need for regular physical counts of assets to ensure that the recorded values are accurate.

In the fourth part, the document discusses the management of liabilities. It outlines the process for identifying and recording liabilities, as well as the procedures for paying off debts. The document also mentions the importance of maintaining accurate records of interest payments and other financial obligations.

The fifth part of the document focuses on the management of equity. It describes the process for issuing shares and recording equity transactions. The document also discusses the importance of maintaining accurate records of dividends and other equity-related transactions.

In the sixth part, the document outlines the procedures for preparing financial statements. It details the steps involved in calculating net income, preparing the balance sheet, and generating the cash flow statement. The document also mentions the need for external audits to ensure the accuracy of the financial statements.

The seventh part of the document discusses the management of financial risk. It outlines the process for identifying and assessing financial risks, as well as the procedures for implementing risk management strategies. The document also mentions the importance of maintaining accurate records of risk management activities.

In the eighth part, the document focuses on the management of financial reporting. It describes the process for preparing and submitting financial reports to the relevant authorities. The document also discusses the importance of maintaining accurate records of all reporting activities.

The final part of the document provides a summary of the key points discussed. It emphasizes the importance of maintaining accurate financial records and the need for regular audits and reporting. The document also mentions the importance of transparency and accountability in all financial transactions.

Name of Candidate or Committee Electrical Workers Local 426 PAC

For the reporting period ending 10/26/02

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 15.00

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____

Total of Itemized Contributions from Individuals:

*\$ 15.00

For the reporting period ending 10/26/02

Unitemized Contributions from Political Parties: *\$ 0.00

Itemized Contributions from Political Parties

Total of Itemized Contributions from Political Parties:	*\$ 0.00
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[illegible]

Total Itemized Contributions from Political Action Committees: *\$ 0.00

Total of All Direct Contributions (Sum of all lines with an *)		\$ 0.00
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Name of Candidate or Committee Electrical Workers Local 426 PAC

For the reporting period ending 10/26/02

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event	Net Proceeds
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Total: \$ 0.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
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Total: \$ 0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
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Total: \$ 0.00

Name of Candidate or Committee Electrical Workers Local 426 PAC

For the reporting period ending 10/26/02

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
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Advertising	<u> </u>	
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Consulting	<u> </u>	
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Postage	<u> </u>	
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Printing	<u> </u>	
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Rent	<u> </u>	
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Salaries	<u> </u>	
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Telephone	<u> </u>	
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Travel	<u> </u>	
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Utilities	<u> </u>	
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Other Expenses:

0216	IBEW-Cope	4500.00
4/30/02	Return ck fee	1.00
9/5/02	Return ck fee	1.00
		<u>\$4502.00</u>

Total Expenditures: \$ 4502.00

Name of Candidate or Committee Electrical Workers Local 426 PAC

For the reporting period ending 10/26/02

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
		0.00

Total Obligations: \$ 0.00

Name of Candidate or Committee Electrical Workers Local 426 PAC

For the reporting period ending 10/26/02

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$5465.70
2. Receipts
 - Schedule A - Direct Contributions \$ 15.00
 - Schedule B - Fund-Raising Events \$
 - Schedule C - In Kind Contributions \$
 - Schedule D - Other Income \$
 - Total of all receipts \$ 15.00
3. Total Monetary Receipts (A+B+D) \$ 15.00
4. Candidate's Personal Contribution to Own Campaign \$
5. Monetary Loans to Candidate or Committee During Reporting Period \$
6. Monetary Loans Repaid During Reporting Period \$
7. Expenditures - Schedule E \$ 4502.00
8. Unpaid Obligations - Schedule F \$
9. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7) \$ 978.70